

Invoice #12

Year Five

Nicole N. Austin-Best
Consultant

Invoice

Date: 10/12/2015
Invoice #: 12 of 26

BILL TO:

OFFICE of COMPLIANCE CONSULTANTS
c/o Reed Smith, LLP
599 Lexington Avenue
New York, NY 10022
212-205-6029

Re: Office of Compliance Consultants (Monitorship)

FOR DIRECT DEPOSIT ONLY

Invoice Summary

2015 Professional Services

Rendered:

September 27 - October 10

Current Rate: [REDACTED]

Current Fees	\$	[REDACTED]
Current Disbursements	\$	[REDACTED]
Invoice Total		\$ [REDACTED]

Time Detail

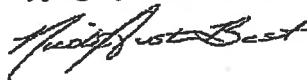
<u>Date</u>	<u>Narrative</u>	<u>Hours</u>
9/27/15	continued work on progress report; formatted and emailed thirty-fifth lighting selection	8.00
9/28/15	corresponded w/M. Antonetti re: DOC progress and Defendants' fire safety comments; corresponded w/J. Doyle re: fire safety meeting; finalized and emailed progress report to Court and parties	4.50
9/29/15	reviewed correspondences from M. Antonetti re: plans for fire safety components and RNDC site visit; printed and assembled hard copy progress report for delivery to Court	3.25
9/30/15	mailed progress report to Court; reviewed 9/28/15, 9/29/15, and 9/30/15 OCC light readings; completed data entry and formatted 9/28-9/30 light readings; reviewed correspondences re: RNDC fire safety site visit	2.00

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10/1/15	corresponded w/Capt. Guillebeaux re: OCC light readings; corresponded w/M. Antoine re: EHO reports; reviewed PHS and EHO reports submitted 9/30/15; reviewed further correspondences re: RNDC site visit; corresponded w/Capt. Guillebeaux re: May-Aug. progress report; reviewed Teletype re: temperatures during heating season	2.00
10/2/15	assisted Capt. Guillebeaux with accessing May-Aug. progress report; reviewed 10/1/15 OCC light readings; completed data entry and formatted 10/1 light readings	1.75
10/3/15	reviewed sanitation reports received 9/25 and 9/30	5.00
10/4/15	continued review of sanitation reports received 9/25 and 9/30; corresponded w/Capt. Guillebeaux re: lockdowns; formatted and emailed thirty-sixth and thirty-seventh lighting selections	5.00
10/5/15	corresponded w/E. Tarlow re: May-August progress report; phone call w/Capt. Guillebeaux; reviewed 10/5/15 OCC light readings; completed data entry and formatted 10/5 light readings	2.00
10/6/15	updated and revised lighting spreadsheets; reviewed complaint re: RNDC 6LS	2.00
10/7/15	updated logs re: sanitation reports; reviewed correspondence re: OCC request for court conference; corresponded w/Capt. Guillebeaux re: lighting	2.00
10/8/15	reviewed 10/7/15 OCC light readings; completed data entry and formatted 10/7 light readings; continued review of sanitation reports	2.00
10/9/15	reviewed 10/8/15 OCC light readings; completed data entry and formatted 10/8 light readings; reviewed BOC correspondence re: minimum standards	2.00
10/10/15	reviewed DOC ventilation reports and drafted email re: discrepancies; continued review of sanitation reports	5.00
TOTAL HOURS		46.50

SERVICE CERTIFICATION:

I, the undersigned, certify by signing or typing my name below, that the information provided herein is true and complete.



Kindly remit payment within 15 days of the invoice date.

Please make all checks payable to:

Nicole N. Austin-Best

If you have any questions about this invoice, please contact me at [REDACTED]

Thank You!

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